

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment –Department for (OP) Women Child Disabled & Senior Citizen– Utilization of the services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.08.2011 to 20.09..2011 – Orders – Issued.

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DEPARTMENT FOR (OP) WOMEN CHILD DISABLED & SENIOR CITIZENS.

G.O.Rt.No. 353

Dated :24-09-2011.

Read the following:

1. Govt., Lr.No.4622/OP:A1/2007-1, Dt:28.11.2007.
2. Letter from Jyothi Computer Services, Barkathpura, Hyderabad, Dt:30.11.2007 and 05.12.2007.
3. G.O.Rt.No.313, WDCW & DW Dept, dt.07.12.07.
4. G.O.Rt.No.252, WD,CW & DW (OP) Deptt., Dt: 12.08.2008.
5. G.O.Rt.No.4271/Finance(SMPC) Deptt., Dt: 01.11.2008.
6. G.O.Rt.No.43,WD,CW & DW Deptt.,Dt: 09.02.2009
7. G.O.Rt.No.382,WD,CW & DW Deptt., Dt:25.11.2009.
8. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills No.JCS/WDCWD/2010/10 /1,& JCS/WDCWD/2010/10 /2, & JCS/WDCWD/2010/10 /3, Dt:21.10.10.

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ORDER:

In accordance with the references 1st to 8th read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEOs for the period from 21.08.2011 to 20.09..2011. The firm has submitted bill for five D.E.O.s for Rs. **65,322/-** (Rupees Sixty five thousand three Hundred and twenty two only) i.e salary of Rs. 12,632/ for each individual and deduct Rs. **266/-** deducted from salary for Income Tax, Joint Commissioner, Hyderabad for the period from 21.08.2011 to 20.09..2011 and two days of salary including of Sri K.Suresh for the period from 19-08-2011 to 20-08-2011 which is inclusive of service charges of agency of @ 4 %, Employer contribution towards EPF 13.61%, ESI 4.75% and service tax @ 10.3% requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. **63,992/-** (Rupees Sixty three thousand nine Hundred and ninety two only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators 1-4 whose services are utilized for the period from 21.08.2011 to 20.09..2011 and also D.E.O of Sri K.Suresh from 19-08-2011 to 20-09-2011.

Sl.No.	Names
1	Sri Y. Vijay Babu
2.	Kum.P Kiran Maiee
3.	Sri G.Ravi
4.	Sri L.Murali
5.	Sri K.Suresh

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090-Secretariat – 10 – Women Development, Child Welfare and Disabled Welfare Department – 300 – Other Contractual Services.

P.T.O

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4. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Jyothi Computer Services, Barkathpura, Hyderabad to disburse the amount to the above individuals.

5. This order issue with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt;23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
The Jyothi Computer Services, Barkathpura, Hyderabad.
Copy to: The WD, CW & DW (OP: Claims) Dept.,
The Dy. Pay and Accounts Officer., Secretariat Branch, Hyderabad.
The Individual concerned through agency.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Statement for D.E.Os salary for the month of September, 2011.

Sl.No	Names of the D.E.Os	Salary Rs.	Income Tax Deductions Rs.	Net Salary
01	Sri Y.Vijay Babu	Rs.12,898/-	Rs.266/-	Rs.12,632/-
02	Kum.P.Kiran Maiee	Rs.12,898/-	Rs.266/-	Rs.12,632/-
03	Sri G.Ravi	Rs.12,898/-	Rs.266/-	Rs.12,632/-
04	Sri L. Murali	Rs.12,898/-	Rs.266/-	Rs.12,632/-
05	Sri K.Suresh	Rs.13,730/-	Rs.266/-	Rs.13,464/-
	Total	Rs.65,322/-	Rs.1330/-	Rs.63,992/-

(Rupees Sixty Three Thousand Nine Hundred and Ninety Two only)